

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Social Welfare Department – Payment of Rs.5,379/- towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 07-12-2012 to 07-01-2013 working in Social Welfare Department for official use – Expenditure – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 57

Dated:24-01-2013

Read the following:

1. Govt. Letter No.10644SW.OP.I/A2/2012, Dated:09-08-2012.
2. Bill received from M/s.Ricoh India Ltd Hyderabad Invoice No.Hy855646, Dated: 07-01-2013.

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ORDER:

Government have entered into an agreement for one year w.e.f., 08-08-2012 in the references 1<sup>st</sup> read above with M/s Ricoh India Ltd., Hyderabad, for taking out Photo copy for the office use of the Department, Billable upto 30,000 copies per month is 35 paise per copy, and more than 30,000 copies per month is 34 paise per each copy + taxes (VAT @ 5% & Service @ 12.36%) extra.

2. In the reference 2<sup>nd</sup> read above, M/s. Ricoh India Limited., Hyderabad has submitted the bill towards the cost of full service maintenance from 07-12-2012 to 07-01-2013 in Social Welfare Department towards 13525 copies were taken in Photocopier Machine @ 0.35 paise per copy + VAT @ 5% and S.T.@ 12.36% thus it comes to Rs.5,379/-

3. Sanction is hereby accorded for payment of Rs.5,379 /- (Rupees Five thousand three hundred and seventy nine only) towards the cost of full service maintenance and taken over 13525 photo copies during the period from 07-12-2012 to 07-01-2013 to M/s.Ricoh India Limited., Hyderabad vide Xerox Machine S. No. M5416530048 Model No. MP-4000B in Social Welfare Department for official use, as per the statement given below:

Sl. No.	Period	No. of copies photocopied	Rate	AMOUNT Rs	INVOICE NO.	Date
1)	07-12-2012 to 07-01-2013	13525	0.35 ps	5,379=00	HY855646	07-01-2013

4. The expenditure shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – 08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses”.

5. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5,379 /- (Rupees Five thousand three hundred and seventy nine only) in favour of M/s Ricoh India Limited., Hyderabad for settlement of bill.

6. This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA

JOINT SECRETARY TO GOVERNMENT (FAC)

To

M/s Ricoh India Limited, Hyderabad

The Deputy Pay & Accounts Officer, Sectt.Br., Hyderabad.

The Social Welfare (Claims) Department..

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER